

Work Order ID 56656

March 3, 2012 1:17:32 PM

Page 1

Item ID: D350-727-045

Accept

Setup Start

Revision ID:

Item Name: Wearplate, Full Length, LH/RH

Stop

Start Date: 03/03/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 11/03/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-3-03

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D350-727

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

8.06.14

10-3-10 40 10/03/11

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-10 40

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8.06.14

43

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Item Name: Wearplate, Full Length, LH/RH

Stop



Start Date: 03/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/03/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-045 Location: <u>62</u> <input type="checkbox"/> PPP Rev: <u>B</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

10-3-11 SP (44)

10/03/11 AJ

MF 10-3-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56656

Parent Item: D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH

Comments: IPP Rev: A 05.05.12 New issue KJ/JLM

Start Date: 03/03/2010

Required Date: 11/03/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3319-1		Manufactured	No			120	Each	15.0000	4.0000			
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Wearplate

10-3-10 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 15

51212 9

54007 6

D3319-3		Manufactured	No			120	Each	10.0000	4.0000			
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Wearplate

10-3-10 SP (42)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 10

51213 2

54006 8

0/ parts 3

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

Qty / -045	Qty -043	Qty -041	Qty -015	Qty -013	Qty -011	Part Number	Description
					X	D350-727-011	WEARPLATE KIT, STANDARD
				X		D350-727-013	WEARPLATE KIT, LONGER AFT WEARPLATE
			X			D350-727-015	WEARPLATE KIT, FULL LENGTH
		X				D350-727-041	WEARPLATE KIT, STANDARD WEARPLATE, LH/RH
	X					D350-727-043	WEARPLATE KIT, LONGER AFT WEARPLATE, LH/RH
X						D350-727-045	WEARPLATE KIT, FULL LENGTH, LH/RH
1	1	1	2	2	2	D3319-1	WEARPLATE
1			2			D3319-3	WEARPLATE
	1			2		D3319-5	WEARPLATE
		1			2	D3319-7	WEARPLATE

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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